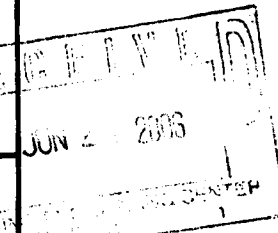


EXHIBIT B

☐ Date Stamped Copy Returned
☒ No self addressed stamped envelope
☒ No copy to return

FORM B10 (Official Form 10) (10/05) ANY ATTACHMENTS MUST BE 8-1/2 x 11"

UNITED STATES BANKRUPTCY COURT <u>Southern</u> DISTRICT OF <u>New York</u>		PROOF OF CLAIM
Name of Debtor Delphi Automotive Systems LLC		Case Number 05-44640
<small>NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.</small>		
Name of Creditor (The person or other entity to whom the debtor owes money or property): Siemens Energy & Automation, Inc.		Received JUN 28 2006 Kurtzman Carson <small>THIS SPACE IS FOR COURT USE ONLY</small>
Name and address where notices should be sent: c/o Elizabeth L. Gunn, Esq., McGuireWoods LLP One James Center, 901 East Cary Street Richmond, Virginia 23219 Telephone number: 804-775-1147		
<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.		
Last four digits of account or other number by which creditor identifies debtor:		Check here <input type="checkbox"/> replaces if this claim <input type="checkbox"/> amends a previously filed claim, dated: _____
1. Basis for Claim <input checked="" type="checkbox"/> Goods sold <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____		
<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of your SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)		
2. Date debt was incurred: Pre-Petition		3. If court judgment, date obtained:
4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations. Unsecured Nonpriority Claim \$12,639.39 <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.		
Unsecured Priority Claim <input type="checkbox"/> Check this box if you have an unsecured claim, all or part of which is entitled to priority. Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B) <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000),* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).		Secured Claim <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____
5. Total Amount of Claim at Time Case Filed: \$ <u>12,639.39</u> (unsecured) (secured) (priority) (Total) <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		<small>THIS SPACE IS FOR COURT USE ONLY</small> 
6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.		
7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.		
8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		
Date 05/12/06	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): Isabel Witte Vice President and Corporate Controller	

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.



EXHIBIT A

**In re Delphi Automotive Systems LLC
Case No. 05-44640**

Siemens Energy & Automation, Inc. ("Siemens") reserves the right to amend, revise or supplement this proof of claim as it deems necessary and appropriate. Siemens also expressly reserves its right to a jury trial with regard to all matters arising under the Bankruptcy Code or arising in or related to this chapter 11 case or any successor case. Further, Siemens files this claim without prejudice to, and in full reservation of, its right to object to the jurisdiction of the Bankruptcy Court with respect to any matters relating to Siemens and the debtor. Siemens files this proof of claim in full reservation of, and without prejudice to, its right to assert that any of the claims listed herein are entitled to priority status in this chapter 11 case.

SIEMENS

NEW REMIT TO ADDRESS

PLEASE REMIT TO **DUPLICATE**

500 Hunt Valley Drive
New Kensington, PA 15068
Phone: 724.339.9500
Fax: 724.339.9562
automation.usa.siemens.com

Siemens Energy & Automation
Dept. CH 14085
Palatine, IL 60055-4085

ORIGINAL INVOICE

Invoice		
DATE	NUMBER	PAGE
10/06/05	HR340595	1
CURRENCY		
1 - USA		

DE80
DELPHI FLINT EAST PLANT 3
2926 DAVISON ROAD DOCK 411
FLINT MI 48556
USA

DE80A

DELPHI FLINT EAST PLANT 3
DELPHI AUTOMOTIVE SYSTEMS
2926 DAVISON ROAD DOCK 411
FLINT MI
48556
USA

S
H
I
P
T
O

Attention: R. SCHACHER

810-257-6371

CUSTOMER P.O. NUMBER		SALES ORDER		QUOTE		EXPORT PERMIT NUMBER		FREIGHT	
E041444		HR9RR25601						PREPAID & ADD TO	
SHIP VIA		TERMS		SALES REP.		TERR.		DNV.	
Best Way		0.00%-0, Net30		0254 AEM		7700		4000	
LINE	ON ORDER	SHIPPED	TO BE SHIPPED	UNIT PRICE		DISC		EXT. PRICE	

ITEMS 1 & 2 WERE REPAIRED AND
RETESTED TO FACTORY SPECS.

201	PART: NWRR-R	REV: UoS:EA
.001	DESC: 1PCI 48180	450.0000 450.00
	1.000 1.000	
202	PART: NWRR-R	REV: UoS:EA
.001	DESC: 1PCI 48225	450.0000 450.00
	1.000 1.000	

POINT OF SHIPMENT	Ship Date: 10/05/05	SALEAMOUNT	900.00
Past Due Invoice payments are subject to late charges of 1.5% per month (18.0% p.a.)			
Tax Exempt: ME-0900440	Sales Tax		
	Freight		15.42
Jay B. 11/11/05 22K564130341337819	Date Due 11/05/05	Total	915.42

SIEMENS

Siemens Energy & Automation, Inc.
Machine Tool Business Unit

390 Kent Avenue, Elk Grove Village, IL 60007-1902 U.S.A. (847) 640-1595 Fax: (847) 228-6490

Credit Memo

No. 271415 RI
6/15/2004 LEB

Page 1 of 1

Remit To:	Branch	Salesperson	Payment Terms	FOB
Siemens P.O. Box 91433 Chicago, IL 60693	REP		Receivables - Credit Card	See Terms (Reverse Side)
	Sales Order #		Customer PO #	Customer Acct# / CARMS#
	389071 SR		CREDIT CARD	70004280 115970MB
	Customer Name		DELPHI	Pmt Due Date 6/15/2004

Invoice To :	70004280	Shipped To :	217812
DELPHI 1300 NORTH DORT FLINT MI 48556		RICHARD DAHL 6339 COVEREDWAGON TRAIL FLINT MI 48532	

Ref. #	Item #/Description	UM	Quantity	Unit Price	Extended Price
	<p>THIS IS AN EXCHANGE ORDER</p> <p>DEFECTIVE UNITS ARE TO BE RETURNED WITHIN TWENTY (20) DAYS TO: SIEMENS ENERGY & AUTOMATION, INC. MOTION CONTROL SYSTEMS 1151 W. MASON MORROW RD. LEBANON, OH 45036</p> <p>A CREDIT WILL BE ISSUED UPON RECEIPT & INSPECTION OF THE DEFECTIVE UNIT. (IF IT IS REPAIRABLE AND IDENTICAL PART NUMBER AS THE PART(S) SENT.) NO CREDIT WILL BE ISSUED IF RETURNED LATER THAN 3 MONTHS. A LATE FEE OF \$250.00 WILL APPLY AFTER 30 DAYS</p> <p>RGA NUMBER MUST BE REFERENCED ON ALL PAPERWORK AND OUTSIDE OF THE BOX TO INSURE PROPER CREDIT. ALL RETURN SHIPMENTS MUST BE PREPAID BY SHIPPER, INCLUDING ANY BROKERAGE, IF APPLICABLE.</p>				
1	1-635-0170 PWR SUP SW 225W MULT	EA	1-	1,045.00	1,045.00-
				Sub Total :	1,045.00-
				Tax :	
				Shipping :	

Thank you for your order. This transaction continues a definite and reasonable expression of our agreement to provide the goods and/or services indicated above, in conjunction with the Standard Terms and Conditions of Sale on the reverse side of this document.

Total: \$ 1,045.00-

Copy

SIEMENS

Invoice

Cust PO No
AIM09701

Cust PO Date
05/19/2005

Quotation No

Invoice No
5560099285

Date
05/25/2005

Sales Order No
3500013148

Sales Ord Date
05/19/2005

Lock Box No
0091433

Customer No
30006578

Page 2 of 3

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
	<p>THIS IS A WARRANTY REPLACEMENT</p> <p>DEFECTIVE UNIT(S) MUST BE SAME PART NUMBER AND IN REPAIRABLE CONDITION</p> <p>PARTS ARE TO BE RETURNED WITHIN 20 DAYS TO:</p> <p>SIEMENS ENERGY & AUTOMATION, INC. MOTION CONTROL SYSTEMS 1151 W. MASON MORROW RD. LEBANON, OH 45036</p> <p>RMA NUMBER MUST BE REFERENCED ON ALL PAPERWORK AND OUTSIDE OF THE BOX TO INSURE PROPER CREDIT.</p> <p>CREDIT WILL BE ISSUED UPON RECEIPT & INSPECTION OF THE DEFECTIVE UNIT.</p> <p>NO CREDIT WILL BE ISSUED IF RETURNED LATER THAN 3 MONTHS FROM ORIGINAL SHIP DATE FROM SIEMENS. A LATE FEE OF \$250.00 WILL BE APPLIED AFTER 20 DAYS.</p> <p>ALL RETURN SHIPMENTS MUST BE PREPAID BY SHIPPER, INCLUDING ANY BROKERAGE, IF APPLICABLE.</p> <p>WARRANTY PER RSC#42515219</p> <p>State Taxes Total Tax</p> <p>Contact: Siemens Energy & Automation, Inc. 390 Kent Avenue ELK GROVE VILLAGE IL 60007 Phone: (800) 879-8079 Fax: (847) 981-9583</p>				<p>\$0.00</p> <p>\$0.00</p>

Order Status: Shipped Complete

Currency: USD

Invoice Total:

3,378.00

Payment Terms: Net Due 30 Days

If Paid By: 06/24/2005

Thank you for your order, described above. Your request confirms a definite and reasonable expression of acceptance of our Proposal, including the Standard Terms and Conditions of Sale attached to this document. Any additional or different terms set forth in your order or any other document are hereby objected to and shall not become a part of our contract unless specifically accepted to by us in this document. The material included in this document was produced in accordance with the applicable provisions of the "Fair Labor Standards Act of 1938" as amended. Do not take cash discount on transportation charge. See reverse side for the applicable Terms and Conditions of Sale.

These commodities are sold for domestic consumption. Any export of these commodities must be made in compliance with applicable U.S. laws.

SIEMENS

Invoice

Cust PO No
AIM09701

Cust PO Date
05/19/2005

Quotation No

Invoice No
5560107213

Date
06/13/2005

Sales Order No
3500013148

Sales Ord Date
05/19/2005

Lock Box No
0091433

Customer No
30006578

Page 1 of 3

Bill To: Delphi Automotive Systems 2100 Burlingame S.W. Grand Rapids MI 49509		Ship To: Delphi E&C 2100 Burlingame S.W. Grand Rapids MI 49509			
Remit To: Siemens Energy & Automation PO Box 91433 Chicago IL 60693		Sold To: Delphi Automotive Systems David B. Milewski 2100 Burlingame S.W. Grand Rapids MI 49509			
Delivery#: 4000112163		Ship Pt: South Lebanon Reg. Shipments,US			
Freight Terms: Prepaid & Allow		Carrier/Route: UPS Ground			
Ship Date: 06/13/2005		Tracking No: 124691110360114378			
Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
2020	6SN11241AB000CA1 811U PWR MOD,2AXIS,EXT,18A Notes:	PC	1	2,363.00	2,363.00

SIEMENS

Invoice

Cust PO No
AIM09701

Cust PO Date
05/19/2005

Quotation No

Invoice No
5560107213

Date
06/13/2005

Sales Order No
3500013148

Sales Ord Date
05/19/2005

Lock Box No
0091433

Customer No
30006578

Page 2 of 3

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
	<p>THIS IS A WARRANTY REPLACEMENT</p> <p>DEFECTIVE UNIT(S) MUST BE SAME PART NUMBER AND IN REPAIRABLE CONDITION</p> <p>PARTS ARE TO BE RETURNED WITHIN 20 DAYS TO:</p> <p>SIEMENS ENERGY & AUTOMATION, INC. MOTION CONTROL SYSTEMS 1151 W. MASON MORROW RD. LEBANON, OH 45036</p> <p>RMA NUMBER MUST BE REFERENCED ON ALL PAPERWORK AND OUTSIDE OF THE BOX TO INSURE PROPER CREDIT.</p> <p>CREDIT WILL BE ISSUED UPON RECEIPT & INSPECTION OF THE DEFECTIVE UNIT.</p> <p>NO CREDIT WILL BE ISSUED IF RETURNED LATER THAN 3 MONTHS FROM ORIGINAL SHIP DATE FROM SIEMENS. A LATE FEE OF \$250.00 WILL BE APPLIED AFTER 20 DAYS.</p> <p>ALL RETURN SHIPMENTS MUST BE PREPAID BY SHIPPER, INCLUDING ANY BROKERAGE, IF APPLICABLE.</p> <p>WARRANTY PER RSC#42515219</p> <p style="text-align: right;">State Taxes Total Tax</p> <p>Contact: Siemens Energy & Automation, Inc. 390 Kent Avenue ELK GROVE VILLAGE IL 60007 Phone: (800) 879-8079 Fax: (847) 981-9583</p>				<p>\$0.00</p> <p>\$0.00</p>
<p>Order Status: Shipped Complete Currency: USD Invoice Total:</p>					2,363.00
<p>Payment Terms: Net Due 30 Days If Paid By: 07/13/2005</p>					
<p><small>Thank you for your order, described above. Your request continues a definite and reasonable expression of acceptance of our Proposal, including the Standard Terms and Conditions of Sale attached to this document. Any additional or different terms set forth in your order or any other document are hereby objected to and shall not become a part of our contract unless specifically assented to by us in this document. The invoice included in this document was produced in accordance with the applicable provisions of the "Fair Labor Standards Act of 1938" as amended. Do not take cash discount on transportation charge. See reverse side for the applicable Terms and Conditions of Sale.</small></p>			<p>These commodities are sold for domestic consumption. Any export of these commodities must be made in compliance with applicable U.S. laws.</p>		

SIEMENS

Siemens Energy & Automation, Inc.
Machine Tool Business Unit

390 Kent Avenue, Elk Grove Village, IL 60007-1902 U.S.A. (847) 640-1595 Fax: (847) 228-6490

Credit Memo

No. 262835 RI
4/23/2004 LEB
Page 1 of 1

Remit To:	Branch	Salesperson	Payment Terms	FOB
Siemens P.O. Box 91433 Chicago, IL 60693	REP		Receivables - Net 30	See Terms (Reverse Side)
	Sales Order #		Customer PO #	Customer Acct# / CARMS#
	384835 SR		13N03929	60080162 115980MB
	Customer Name		DELPHI AUTOMOTIVE SYSTEMS	Pmt Due Date 5/23/2004

Invoice To :	60080162	Shipped To :	66004063
DELPHI AUTOMOTIVE SYSTEMS 48 WALTER JONES BLVD P.O. BOX 981012 EL PASO TX 79998-1012		DELPHI AUTOMOTIVE SYSTEMS EQUIPMENT & TOOLING 48 WALTER JONES, BLDG B DOCKS 87 & 88 EL PASO TX 79906	

Ref. #	Item #/Description	UM	Quantity	Unit Price	Extended Price
	<p>THIS IS AN EXCHANGE ORDER</p> <p>DEFECTIVE UNITS ARE TO BE RETURNED WITHIN TWENTY (20) DAYS TO: SIEMENS ENERGY & AUTOMATION, INC. MOTION CONTROL SYSTEMS 1151 W. MASON MORROW RD. LEBANON, OH 45036</p> <p>A CREDIT WILL BE ISSUED UPON RECEIPT & INSPECTION OF THE DEFECTIVE UNIT. (IF IT IS REPAIRABLE AND IDENTICAL PART NUMBER AS THE PART(S) SENT.) NO CREDIT WILL BE ISSUED IF RETURNED LATER THAN 3 MONTHS. A LATE FEE OF \$250.00 WILL APPLY AFTER 30 DAYS</p> <p>RGA NUMBER MUST BE REFERENCED ON ALL PAPERWORK AND OUTSIDE OF THE BOX TO INSURE PROPER CREDIT. ALL RETURN SHIPMENTS MUST BE PREPAID BY SHIPPER, INCLUDING ANY BROKERAGE, IF APPLICABLE.</p> <p>CONTROL S/N:51A21001Y-1783 MACHINE S/N:7042-A00-96-1074 SOFTWARE#7-000-6669 NT4.0</p>				
1	<p>3-424-2174A021</p> <p>ASS'Y.-3.5IN.H.D.(1.6GB) SHOCK/VIBR. MOUNT,A2100</p>	EA	1-	151.00	151.00-
Sub Total :					151.00-
Tax :					
Shipping :					

Thank you for your order. This transaction continues a definite and reasonable expression of our agreement to provide the goods and/or services indicated above, in conjunction with the Standard Terms and Conditions of Sale on the reverse side of this document.

Total: \$ 151.00-

Copy

SIEMENS

Siemens Energy & Automation, Inc.
Machine Tool Business Unit

390 Kent Avenue, Elk Grove Village, IL 60007-1902 U.S.A. (647) 640-1595 Fax: (647) 228-6490

Invoice

No. 263374 RI
4/27/2004 LEB

Page 1 of 1

Remit To:	Branch	Salesperson	Payment Terms	FOB
Siemens	SPN		Receivables - Net 30	See Terms (Reverse Side)
P.O. Box 91433	Sales Order #		Customer PO #	Customer Acct# / CARMS#
Chicago, IL 60693	388387 SG		JMS37596	60080162 115980MB
	Customer Name	DELPHI AUTOMOTIVE SYSTEMS	Pmt Due Date	5/27/2004

Invoice To :	60080162	Shipped To :	60080162
DELPHI AUTOMOTIVE SYSTEMS 48 WALTER JONES BLVD P.O. BOX 981012 EL PASO TX 79998-1012		DELPHI AUTOMOTIVE SYSTEMS 48 WALTER JONES BLVD P.O. BOX 981012 EL PASO TX 79998-1012	

Ref. #	Item #/Description	UM	Quantity	Unit Price	Extended Price
1	CONTROL S/N: 51A21001Y-0542 MACHINE S/N: 7043A00-95-0414 ORIGINAL S/O: 667M500 OPTIONS ONLY ACTIVATED FROM SIEMENS CUSTOMER SERVICE. AUTHORIZATION CODE FAXED: 7-000-5004002 MAXIMUM PROGRAM STORAGE	EA	1	1,875.00	1,875.00
				Sub Total :	1,875.00
				Tax :	
				Shipping :	

Thank you for your order. This transaction continues a definite and reasonable expression of our agreement to provide the goods and/or services indicated above, in conjunction with the Standard Terms and Conditions of Sale on the reverse side of this document.

Total: \$ 1,875.00

Copy

Invoice

SIEMENS

Siemens Energy & Automation, Inc.
Machine Tool Business Unit

390 Kent Avenue, Elk Grove Village, IL 60007-1902 U.S.A. (847) 640-1686 Fax: (847) 228-5490

No. 257848 RI
3/24/2004 LEB
Page 1 of 1

Remit To:	Branch	Salesperson	Payment Terms	FOB
Siemens P.O. Box 91433 Chicago, IL 60693	SPN		Receivables - Net 30	See Terms (Reverse Side)
	Sales Order #		Customer PO #	Customer Acct# / CARMS#
	384968 SG		13N03929	60080162 115980MB
	Customer Name		DELPHI AUTOMOTIVE SYSTEMS	Pmt Due Date 4/23/2004

Invoice To:	60080162	Shipped To:	65004063
DELPHI AUTOMOTIVE SYSTEMS 48 WALTER JONES BLVD P.O. BOX 981012 EL PASO TX 79998-1012		DELPHI AUTOMOTIVE SYSTEMS EQUIPMENT & TOOLING 48 WALTER JONES, BLDG B DOCKS 87 & 88 EL PASO TX 79906	

Ref. #	Item #/Description	UM	Quantity	Unit Price	Extended Price
	OUTRIGHT PURCHASE - NO EXCHANGE				
	CONTROL S/N:51A21001Y-1946 MACHINE S/N 7042-A00-96-1082				
	.SOFTWARE#7-000-5689				
	.NT4.0				
1	3-424-2383A02 ASS'Y.-3.5IN.H.D(10.2GB) SHOCK/VIBR.MOUNT(MAXTOR)	EA	1	737.00	737.00
2	PROGRAM CHARGE	EA	1	200.00	200.00
	UPS Freight				
	1Z4691110150415842 Freight				
	5# Freight				
				Sub Total :	937.00
				Tax :	
				Shipping :	

Thank you for your order. This transaction continues a definite and reasonable expression of our agreement to provide the goods and/or services indicated above, in conjunction with the Standard Terms and Conditions of Sale on the reverse side of this document.

Total: \$ 937.00

Copy

SIEMENS

Siemens Energy & Automation, Inc.
Machine Tool Business Unit

390 Kent Avenue, Elk Grove Village, IL 60007-1902 U.S.A. (847) 640-1595 Fax: (847) 228-5490

Invoice

No. 257847 RI
3/24/2004 LEB
Page 1 of 1

Remit To:	Branch	Salesperson	Payment Terms	FOB
Siemens P.O. Box 91433 Chicago, IL 60693	REP		Receivables - Net 30	See Terms (Reverse Side)
	Sales Order #		Customer PO #	Customer Acct# / CARMS#
	384835 SR		13N03929	60080162 115980MB
	Customer Name		DELPHI AUTOMOTIVE SYSTEMS	Pmt Due Date 4/23/2004

Invoice To :	Shipped To :
DELPHI AUTOMOTIVE SYSTEMS 48 WALTER JONES BLVD P.O. BOX 981012 EL PASO TX 79998-1012	DELPHI AUTOMOTIVE SYSTEMS EQUIPMENT & TOOLING 48 WALTER JONES, BLDG B DOCKS 87 & 88 EL PASO TX 79906

Ref. #	Item #/Description	UM	Quantity	Unit Price	Extended Price
	<p>THIS IS AN EXCHANGE ORDER</p> <p>DEFECTIVE UNITS ARE TO BE RETURNED WITHIN TWENTY (20) DAYS TO: SIEMENS ENERGY & AUTOMATION, INC. MOTION CONTROL SYSTEMS 1151 W. MASON MORROW RD. LEBANON, OH 45036</p> <p>A CREDIT WILL BE ISSUED UPON RECEIPT & INSPECTION OF THE DEFECTIVE UNIT. (IF IT IS REPAIRABLE AND IDENTICAL PART NUMBER AS THE PART(S) SENT.) NO CREDIT WILL BE ISSUED IF RETURNED LATER THAN 3 MONTHS. A LATE FEE OF \$250.00 WILL APPLY AFTER 30 DAYS</p> <p>RGA NUMBER MUST BE REFERENCED ON ALL PAPERWORK AND OUTSIDE OF THE BOX TO INSURE PROPER CREDIT. ALL RETURN SHIPMENTS MUST BE PREPAID BY SHIPPER, INCLUDING ANY BROKERAGE, IF APPLICABLE.</p> <p>CONTROL S/N:51A21001Y-1783 MACHINE S/N:7042-A00-96-1074 SOFTWARE#7-000-5669 NT4.0</p>				
1	3-424-2383A02 ASS'Y.-3.5IN.H.D(10.2GB) SHOCK/VIBR.MOUNT(MAXTOR)	EA	1	737.00	737.00
2	PROGRAM CHARGE	EA	1	200.00	200.00
	UPS Freight				
	1Z4691110152311834 Freight				
	5# Freight				
				Sub Total :	937.00
				Tax :	
				Shipping :	

Thank you for your order. This transaction continues a definite and reasonable expression of our agreement to provide the goods and/or services indicated above, in conjunction with the Standard Terms and Conditions of Sale on the reverse side of this document.

Total: \$ 937.00

Copy

Invoice

SIEMENS

Siemens Energy & Automation, Inc.
Machine Tool Business Unit

390 Kent Avenue, Elk Grove Village, IL 60007-1902 U.S.A. (847) 640-1595 Fax: (847) 228-6490

No. 248722 RI
1/29/2004 LEB
Page 1 of 1

Remit To:	Branch	Salesperson	Payment Terms	FOB
Siemens P.O. Box 91433 Chicago, IL 60693	SPN		Receivables - Net 30	See Terms (Reverse Side)
	Sales Order #		Customer PO #	Customer Acct# / CARMS#
	379380 SG		13N03821	60080162 115980MB
	Customer Name		DELPHI AUTOMOTIVE SYSTEMS	Pmt Due Date 2/28/2004

Invoice To :	60080162	Shipped To :	6004063
DELPHI AUTOMOTIVE SYSTEMS 48 WALTER JONES BLVD P.O. BOX 981012 EL PASO TX 79998-1012		DELPHI AUTOMOTIVE SYSTEMS EQUIPMENT & TOOLING 48 WALTER JONES, BLDG B DOCKS 87 & 88 EL PASO TX 79906	

Ref. #	Item #/Description	UM	Quantity	Unit Price	Extended Price
	OUTRIGHT PURCHASE - NO EXCHANGE ITEM MUST BE PROGRAMMED BEFORE SHIPPING CONTROL S/N: 51A21001Y1799 MACHINE S/N: 7042A00961073 SOFTWARE #7-000-5669 NT 4.0				
1	3-424-2383A02 ASS'Y.-3.5IN.H.D(10.2GB) SHOCK/VIBR.MOUNT(MAXTOR)	EA	1	737.00	737.00
2	PROGRAM CHARGE PROGRAM CHARGE	EA	1	200.00	200.00
	BAX Freight				
	AWB #289719430 Freight				
	5# Freight				
				Sub Total :	937.00
				Tax :	
				Shipping :	

Thank you for your order. This transaction continues a definite and reasonable expression of our agreement to provide the goods and/or services indicated above, in conjunction with the Standard Terms and Conditions of Sale on the reverse side of this document.

Total: \$ 937.00

Copy

SIEMENS

Siemens Energy & Automation, Inc.
Machine Tool Business Unit

390 Kent Avenue, Elk Grove Village, IL 60007-1902 U.S.A. (847) 640-1595 Fax: (847) 228-5490

Invoice

No. 234564 RI
10/28/2003 LEB
Page 1 of 1

Remit To:	Branch	Salesperson	Payment Terms	FOB
Siemens P.O. Box 91433 Chicago, IL 60693	SPN		Receivables - Net 30	See Terms (Reverse Side)
	Sales Order #		Customer PO #	Customer Acct# / CARMS#
	366641 SG		13N03568	60080162 115980MB
	Customer Name		DELPHI AUTOMOTIVE SYSTEMS	Pmt Due Date 11/27/2003

Invoice To:	Shipped To:
60080162 DELPHI AUTOMOTIVE SYSTEMS 48 WALTER JONES BLVD P.O. BOX 981012 EL PASO TX 79998-1012	60004063 DELPHI AUTOMOTIVE SYSTEMS EQUIPMENT & TOOLING 48 WALTER JONES, BLDG B DOCKS 87 & 88 JAVIER PARRAS EL PASO TX 79906

Ref. #	Item #/Description	UM	Quantity	Unit Price	Extended Price
	OUTRIGHT PURCHASE - NO EXCHANGE				
	THESE COMMODITIES MAY REQUIRE U.S. GOVERNMENT LICENSING PRIOR TO EXPORTATION, AND IS THE RESPONSIBILITY OF THE CONSIGNEE. PART IS NOT U.S. ORIGIN/NO NAFTA REQUIRED.. ITEM MUST BE PROGRAMMED BEFORE SHIPPING				
	CONTROL S/N:51-A21001Y-1436 MACHINE S/N:7042A0096-976 SOFTWARE #7-000-5669 CTL. SOFTWARE ONLY MAI HAS TO BE LOADED BY CUSTOMER				
1	3-424-2383A02 ASS'Y.-3.5IN.H.D(10.2GB) SHOCK/VIBR.MOUNT(MAXTOR)	EA	1	567.00	567.00
2	PROGRAM CHARGE PROGRAM CHARGE	EA	1	200.00	200.00
	BAX Freight				
	AWB 289938235 Freight				
	5# Freight				
				Sub Total :	767.00
				Tax :	
				Shipping :	

Thank you for your order. This transaction continues a definite and reasonable expression of our agreement to provide the goods and/or services indicated above, in conjunction with the Standard Terms and Conditions of Sale on the reverse side of this document.

Total: \$ 767.00

Copy

SIEMENS

Siemens Energy & Automation, Inc.
Machine Tool Business Unit

390 Kent Avenue, Elk Grove Village, IL 60007-1902 U.S.A. (847) 640-1506 Fax: (847) 228-6490

Invoice

No. 249894 RI
2/5/2004 LEB
Page 1 of 1

Remit To:	Branch	Salesperson	Payment Terms	FOB
Siemens P.O. Box 91433 Chicago, IL 60693	REP		Receivables - Net 30	See Terms (Reverse Side)
	Sales Order #		Customer PO #	Customer Acct# / CARMS#
	380230 SR		JMS36238	3722002 115980MB
	Customer Name		DELPHI AUTOMOTIVE SYSTEMS SG	Pmt Due Date 3/6/2004

Invoice To:	Shipped To:
DELPHI AUTOMOTIVE SYSTEMS SG 32 CELERITY WAGON EL PASO TX 79906	RIO BRAVO ELECTRICOS S.A. DE CV RBE 10 48 WALTER JONES BLVD. BLDG B DOCK 87 & 88 ATTN: GARY MATTINGLY 915-612-2817 EL PASO TX 79906

Ref. #	Item #/Description	UM	Quantity	Unit Price	Extended Price
	THIS IS AN EXCHANGE ORDER DEFECTIVE UNITS ARE TO BE RETURNED WITHIN TWENTY (20) DAYS TO: SIEMENS ENERGY & AUTOMATION, INC. MOTION CONTROL SYSTEMS 1151 W. MASON MORROW RD. LEBANON, OH 45036 A CREDIT WILL BE ISSUED UPON RECEIPT & INSPECTION OF THE DEFECTIVE UNIT. (IF IT IS REPAIRABLE AND IDENTICAL PART NUMBER AS THE PART(S) SENT.) NO CREDIT WILL BE ISSUED IF RETURNED LATER THAN 3 MONTHS. A LATE FEE OF \$250.00 WILL APPLY AFTER 30 DAYS RGA NUMBER MUST BE REFERENCED ON ALL PAPERWORK AND OUTSIDE OF THE BOX TO INSURE PROPER CREDIT. ALL RETURN SHIPMENTS MUST BE PREPAID BY SHIPPER, INCLUDING ANY BROKERAGE, IF APPLICABLE.				
1	3-542-1276A PCB-FIVE CHAN SERVO DV5 USE 1340A	EA	1	1,270.00	1,270.00
	UPS RED Freight				
	BOL 124691110150999598 Freight				
	3# Freight				
				Sub Total :	1,270.00
				Tax :	
				Shipping :	31.75

Thank you for your order. This transaction continues a definite and reasonable expression of our agreement to provide the goods and/or services indicated above, in conjunction with the Standard Terms and Conditions of Sale on the reverse side of this document.

Total: \$ 1,301.75

Copy

SIEMENS

Invoice

Cust PO No RPS47649	Cust PO Date 08/26/2005	Quotation No	Invoice No 5560148590	Date 08/31/2005
Sales Order No 3000104420	Sales Ord Date 08/26/2005	Lock Box No 0371034	Customer No 30034738	Page 1 of 2

Bill To: Delphi Auto Systems Rochester Operations PO Box 92700 ROCHESTER NY 14692-8800	Ship To: Delphi Auto Systems Rochester Operations 1000 Lexington Ave PO# RPS47649 ROCHESTER NY 14606
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Remit To: Siemens Energy & Automation PO Box 371-034 Pittsburgh PA 15251-7034	Sold To: Delphi Auto Systems Rochester Operations PO Box 92700 ROCHESTER NY 14692-8800
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Delivery#: 4000152802	Ship Pt: Spring House Regular Shipments,US	Ship Date: 08/31/2005
Freight Terms: Collect	Carrier/Route: BAX Std. 2nd Day US	Tracking No: 668265566

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
10	40-30 PRESSURE REGULATOR HTS: 9032810080 ECCN: EAR99 Country Of Origin: US NLR Customer PO item #: 000010	PC	1	202.00	202.00
20	40-200 PRESSURE REGULATOR HTS: 9032810080 ECCN: EAR99 Country Of Origin: US NLR Customer PO item #: 000020	PC	1	244.00	244.00
	Notes: SHIP BAX GLOBAL COLLECT - BAX DRIVER WILL KNOW COLLECT# BY SHIPPING ADDRESS WHEN PICKED UP.				
	State Taxes				\$0.00
	Total Tax				\$0.00

Order Status: Shipped Complete	Currency: USD	Invoice Total: 448.00
Payment Terms: Net Due 30 Days	Net Due By: 09/30/2005	
<small>Thank you for your order, described above. Your request continues a definite and reasonable expression of acceptance of our Proposal, including the Standard Terms and Conditions of Sale attached to this document. Any additional or different terms set forth in your order or any other document are hereby rejected and shall not become a part of our contract unless specifically accepted to by us in this document. The material included in this document was produced in accordance with the applicable provisions of the "Fair Labor Standards Act of 1938" as amended. Do not take cash discount on transportation charge. See reverse side for the applicable Terms and Conditions of Sale.</small>		These commodities are sold for domestic consumption. Any export of these commodities must be made in compliance with applicable U.S. laws.

Fr:Siemens Applied Automation To:Leigh-Anne (16782978245)

11:22 02/27/06 EST Pg 2-3

Siemens Applied Automation

A business of Siemens Energy & Automation, Inc.
02/27/2006
10:19:15

Bill-to: 1022775

Bill-to: 1022775
Delphi E & E Flint East
Delphi Automotive Systems
Attn: Frank Hu, Dept 45-13
1601 Nort Averill Road
FLINT MI 48556

Ship-to: 1022775
Delphi E & E Flint East
Delphi Automotive Systems
Attn: Frank Hu, Dept 45-13
1601 Nort Averill Road
FLINT MI 48556

Conditions Currency USD
Terms of payment Net Due 30 Days

Terms of delivery Ex Works
GOTTENBERG, SWEDEN
Weight (gross/net) - volume - check mark

Customer Copy

Invoice

Invoice No. Invoice Date Sales Div.
78155041 06/18/2004 21 / 4000

Customer PO Number Purch. Date
AES28524 12/17/2004

Delivery Note No. Date
2500164947 01/31/2004

Sales Order No. Date
505913 01/08/2004

Please Send Remittance To:
Siemens Applied Automation
A business of Siemens Energy & Automation, Inc.
PO Box 91433
Chicago, IL 60693
Direct inquiries to 918-662-7000

Please Remit Wire Transfers To:
Siemens Energy & Automation, Inc.
Bank: Bank of America
6000 Feldwood Road
College Park, GA 30349
Acct# 3751510723
Transit Routing #111000012
Swift Code #BOFAAUS3N

Our Federal Tax ID #39-1280256

Item	Material	Qty	Description	Price	Price unit	Value
000004	FREIGHT-CA	1 EA	Freight Charges	554.00	USD	554.00
Freight from Siemens Laser Analytics billed separately for items previously sent and billed on invoice 78150662. tlp						
Item Subtotal						554.00
Tax Amounts						
State Tax 6.000 %						0.00
Total Amount						554.00

CONTACT: THOMAS L OHLEMACHER
PHONE: 419 627 7117

Fr: Siemens Applied Automation To: Leigh-Anne (16782978245)

11:22 02/27/06 EST Pg 3-3

Siemens Applied Automation
500 West Highway 60
Bartlesville, OK 74003

Page Invoice Date
2 06/16/2004

A business of Siemens Energy & Automation, Inc.

Bill-to: 1022775
Delphi E & E Flint East
Delphi Automotive Systems
Attn: Frank Hu, Dept 45-13
1601 Nort Averill Road
FLINT MI 48556

Invoice No. 78155041
Order No. 505913

FAX: 419 627 7126
EMAIL: THOMAS.L.OHLEMACHER@DELPHI.COM
SLT
SalesRep: Hal Wade Phone: 216-892-4664

SIEMENS

SIEMENS ENERGY & AUTOMATION

INVOICE

Order Date	07/30/04	Invoice Date	07/21/05	Siemens Order No.	HBRRQ22	Invoice Number	BR3057
Customer No.	14064W AA	Salesman	653470	P.O. Number	P2543132	Page No.	001

SHIP TO:
DELPHI PACKARD
1001 INDUSTRIAL DR
CLINTON MS 39056

Special Markings/Instructions				Contract Number			
Shipping Point	VIA	Bill of Lading No.		Date Shipped		Freight Terms	HBRRQ22

INVOICE TO:
DELPHI PACKARD
PO BOX 260
CLINTON MS 39056

SOLD TO:
(770) 740-3535

REMIT TO:
Siemens Energy & Automation
P. O. Box 371034
Pittsburgh, PA 15251 USA

GARY FREEZE Ph: (601) 925-2515

Line No.	Product Number Product Description	Tax	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty. U/M	Unit Net Price	Amount (Net)
A.	DELPHI PACKARD - CLINTON, MS							
B.	DELPHI PACKARD P.O.:P2543132							
C.	SIEMENS ISD JOB NO:HBRRQ22							
D.	STUDY WAS RECEIVED ON 07/20/05.							
	SIEMENS ISD TO PROVIDE POWER SYSTEM STUDY PER QUOTED PRICE STUDY WAS RECEIVED ON 07/20/05.		1.0				12575.44	12,575.44
Sub Total →								12,575.44
CITY TAX								
COUNTY TAX								
STATE TAX								
FREIGHT								.00
TOTAL →								12,575.44
PAY DATE								08/22/05
DUE DATE								
PAY TERMS								Net 30 Days

We hereby certify that these goods were produced in compliance with all applicable requirements of Sect 6, 7 & 12 of the Fair Labor Standards Act of 1938, as amended, and the applicable regulation and orders issued by the U.S. Dept. of Labor under the Act.

COMMENTS: MS Tax Exempt Number 125-07074-8

B